



340

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:30 am
 DATE: 5/23/22

Supplier: **BXU COPY TRADING & ENT. CORP.**
 Address: **DOOR 7 VILLAGE CENTER, QUARRY SALAZAR STS., BRGY. 44-A, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **208-04-22**
 Date: **04-25-22**
 Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City General Services Office**
 Date of Delivery: **within 25 days upon Conformity of Purchase Order**
 Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
	1	drum	Master Compatible to DocuCentre S2011	1	18,500.00	18,500.00
	2	cart	Toner Compatible to DocuCentre S2011	2	4,000.00	8,000.00
			brand & model : FUJIXEROX			
			nothing follows			
					TOTAL AMOUNT	26,500.00
					1%	265.00
					5%	1,325.00

Total Amount in Words = Twenty- Six Thousand Five Hundred Pesos and 00/100 only/.....

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: CERUENTES, JIM S A
 Signature over Printed Name of Supplier
 Date: MAY 25, 2022

By the Authority of the City Mayor
 Very truly yours,
 ATTY. ANACLETO REI A. LACANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: **SALVADOR A. ABINA, JR.**
 City Accountant

BUR NO./ObR No.: _____
 Date: **5-23-22**
 Amount: **P 26,500.00**
10/5-02-99-990